CERTIFICATE

To the Clerk of Phillips, State of Kansas We, the undersigned, officers of

City of Kirwin

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2016; and (3) the Amount(s) of 2015 Ad Valorem Tax are within statutory limitations.

2016 Adopted Budget

				Amount of	County
		Page	Budget Authority	2015 Ad	Clerk's
Table of Contents:		No.	for Expenditures	Valorem Tax	Use Only
Computation to Determine Lin		2			
Allocation of MVT, RVT, and	16/20M Vehicle	3			
Schedule of Transfers		4			
Statement of Indebtedness		5			P 17 20 A E
Statement of Lease-Purchases		6			
Computation to Determine Stat		7			
Fund	K.S.A.				
General	12-101a	8	66,120	26,466	59.704
Debt Service	10-113				
Library	12-1220		3,573	2,685	6.057
Fire Fighting Equipment	12-110b		887	887	
Special Highway Sewer			12,150		
The state of the s			22,447		
Solid Waste Water			27,000 58,785		
Totals		VVVVVV	190,962	20.020	1001
Is an Ordinance required to be		and att	ached to the budge	30,038 Yes	67.761
Budget Summary Neighborhood Revitalization Re		0	actica to the budget	1 es	County Clerk's Use Only 4/4/3, 282 Nov 1, 2015 Total Assessed Valuation
Assisted by:		Di	enda Lay	P	
Address:	- - - /	The state of the s	ay Bed		•
Email:	_ (100	nd. Www	<u></u>	
Attest: OCF 14 County Clerk	2015 Owell	Bu	ian Henry	erning Body	
		Dogo M.	2 1		

Page No. 1

Computation to Determine Limit for 2016

			Amount of Levy	
		\$_	28,82	
	. Debt Service Levy in 2015 Budget	\$_		0
3	. Tax Levy Excluding Debt Service	\$_	28,82	22
	2015 Valuation Information for Valuation Adjustments:			
4	. New Improvements for 2015: + 5,008			
5	. Increase in Personal Property for 2015:			
	5a. Personal Property 2015 + 8,174			
	5b. Personal Property 2014 - 8,297			
	5c. Increase in Personal Property (5a minus 5b) + 0			
	(Use Only if > 0)			
6.	Valuation of annexed territory for 2015:			
	6a. Real Estate + 0			
	6b. State Assessed + 0			
	6c. New Improvements - 0			
	6d. Total Adjustment (Sum of 6a, 6b, and 6c) + 0			
	0			
7.	Valuation of Property that has Changed in Use during 2015:			
	or respectly that has changed in ese during 2015.			
8.	Total Valuation Adjustment (Sum of 4, 5c, 6d &7) 5,008			
	5,000			
9.	Total Estimated Valuation July 1, 2015 443,282			
10.	Total Valuation less Valuation Adjustment (9 minus 8) 438,274			
11.	Factor for Increase (8 divided by 10) 0.01143			
	0.01115			
12.	Amount of Increase (11 times 3) +	\$_	32	9
13.	Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	\$_	29,15	1
14	Debt Service Levy in this 2016 Budget			0
. т.	Debt Service Levy in this 2010 budget	-		0
15.	Maximum levy, including debt service, without an Ordinance (13 plus 14)		29,15	1

If the 2016 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

Allocation of Motor, Recreational, 16/20M Vehicle Tax

Budgeted Funds	Budget Tax Levy	Allo	cation for Yea	ar 2016
for 2015	Amount for 2014	MVT	RVT	16/20M Veh
General	26,307	6,150	0	524
Debt Service				
Library	2,515	588	0	50
Fire Fighting Equipment				
TOTAL	28,822	6,738	0	574
County Treas Motor Vel	nicle Estimate	6,738		
County Treasurers Recre	eational Vehicle Estim	ate	()
County Treasurers 16/20	M Vehicle Estimate			574

County Treasurers Rec	reational venicle Estimate	U	
County Treasurers 16/2	0M Vehicle Estimate		574
Motor Vehicle Factor	0.23378		
	Recreational Vehicle Factor	0.00000	
	16/20M Vehic	le Factor	0.01992

Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2014	2015	2016	Statute
Grant	General	22,853	10,000	18,000	
Grant	Special Streets	2,763	2,500	2,500	
Grant	Water	6,846	7,500	7,500	
Grant	Library	117	200	200	
	Totals	32,579	20,200	28,200	
	Adjustments*				
	Adjusted Totals	32,579	20,200	28,200	

^{*}Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

State of Kansas City

STATEMENT OF INDEBTEDNESS

Transport	Date	Date	Interest	Amount	Beginning Amount		Data Dija	Amount	Amount Due	Amou	Amount Due
Debt -	Issue	Retirement	%	Issued -	Jan 1,2015	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Total G.O. Bonds					0			0	0	0	0
Nevertue Bortus.											
Total Revenue Bonds					0			0	0	0	0
Other:											
Waste Water Project	8/6/2009	9/1/2030	2.83	168,590	135,338	9/1	9/1	3,446	7,066	3,263	7,268
Public Water Supply	9/11/2009	8/1/2031	3.77	304,000	139,831	8/1	8/1	4,622	6,246	4,514	6,483
Total Other					275,169			8,068	13,312	7,777	13,751
Lotal Indebtedness					2/5,169			8,068	13,312	1,177	13,/51

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2016

Library found in: City of Kirwin

Phillips

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:	Current Year	Proposed Year
	2015	2016
Ad Valorem Tax	\$2,515	\$2,685
Delinquent Tax	\$0	\$0
Motor Vehicle Tax	\$670	\$588
Recreational Vehicle Tax	\$17	\$0
16/20M Vehicle Tax	\$61	\$50
LAVTR	\$0	\$0
	\$0	\$0
TOTAL TAXES	\$3,263	\$3,323
Difference in Total Taxes:	\$60	
Qualify for grant: Qualify		
Second test:		
Assessed Valuation	\$436,056	\$443,282
Did Assessed Valuation Decrease?	No	
Levy Rate	5.767	6.056
Difference in Levy Rate:	0.289	
Qualify for grant: Qualify		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

FUND PAGE FOR FUNDS WITH A TAX LEVY

Contract Labor	590 54,513	37,20
Dog Tags Contract Labor Rent Income Grant Proceeds Library Transfers 22,8 Miscellaneous 2,1		
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Dog Tags Contract Labor Rent Income 2 Grant Proceeds Library Transfers 22,4 Miscellaneous 2,1		
Dog Tags Contract Labor Rent Income 2 Grant Proceeds Library Transfers 22,8 Miscellaneous 2,1		
Dog Tags 1 Contract Labor 2 Rent Income 2 Grant Proceeds 2 Library 2 Transfers 22,8		
Dog Tags Contract Labor Rent Income 2 Grant Proceeds Library		10,00
Dog Tags Contract Labor Rent Income 2 Grant Proceeds	10,000	18,00
Dog Tags Contract Labor Rent Income		
Dog Tags Contract Labor	700	30
Dog Tags	80	50
	70	20
0 0 1	25	5
Franchise Fees 9,6		
	99 630	
	72 450	
Fire District		
	59	15
Local Sales Tax		
Compensating Use Tax		
Local Alcoholic Liquor		
City and County Revenue Sharing		
LAVTR		
Gross Earning (Intangible) Tax		113
16/20M Vehicle Tax	13	
Recreational Vehicle Tax	590	
Motor Vehicle Tax	165	
Delinquent Tax	6,490	The second processing in the control of the control of the second of the control
Ad Valorem Tax 38,8	97 26.30	7 XXXXXXXXXXXXXXXXXX
Unencumbered Cash Balance Jan 1 1,5 Receipts:	12 2,553	2,45
General Actual for 2014	t I to the temporal and	Year for 2016
Adopted Budget Prior Year	Current Year	Proposed Budget

Page No. 8

FUND PAGE - GENERAL

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2014	Estimate for 2015	Year for 2016
Resources Available:	77,202	57,066	39,654
Expenditures:			
0	0	0	(
0	0	0	(
0	0	0	(
0	0	0	(
0	0	0	(
0	0	0	(
0	0	0	(
0	0	0	(
Sub-Total detail page	0	0	(
Payroll	24,924	22,000	25,000
Withholding Tax	7,962	4,000	8,000
Office Supplies	1,074	1,000	1,200
Fish Cleaning Station	1,650	1,600	1,700
Employee Benefits	1,050	1,000	1,700
Shop Supplies			
Publication Publication	417	300	500
Insurance	13,803	11,500	10,000
Utilities	11,729	5,500	13,000
Fire Department	1,169	100	1,000
Postage	1,040	1,000	1,100
Dues and Fees	1,565	1,000	1,600
Fuel Fuel	1,505	150	250
Equipment	133	130	230
Building Repairs	570	240	300
	80	100	100
Repairs Mileage and Travel Expense	666	1,000	750
	110	1,000	
Dog Expense	110	60	120
Library Contract Labor	750	1.000	1.000
	750	1,000 463	1,000
Municipal Building		403	300
Capital Outlay			
Audit	2.016	2 (00	
Kirwin Improvement	2,816	3,600	
General Fund Expense	2.074		
Miscellaneous	3,974		
Sales Tax	195		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
-	74,649	£4.612	66 12
Total Expenditures		54,613	
Unencumbered Cash Balance Dec 31 2014/2015 Budget Authority Amount:	2,553	54,895	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2014/2015 Budget Authority Amount:	85,412 Non-	Appropriated Balance	XXXXXXXXXXXXXXXXX
		re/Non-Appr Balance	
	L	Tax Required	
D	elinquent Comp Rate:	0.0%	
		2015 Ad Valorem Tax	

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Debt Service	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1		0	(
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			A SECTION AND A
Copies and Fines			The second secon
1			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	(
Resources Available:	0	0	0
Expenditures:			
Appropriation to Library			
Copies			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellanous exceed 10% of Total E			
Total Expenditures	0	0	(
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXX
2014/2015 Budget Authority Amount:	0	0	xxxxxxxxxxxxxx
		Appropriated Balance re/Non-Appr Balance	
	i otai expenditu) (1. P. P. L.	
		Tax Required	
De	linquent Comp Rate:	0.0%	(
	Amount of 2	015 Ad Valorem Tax	

Adopted Budget	Prior Year	Current Year	Proposed Budget
Library	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	0	169	0
Receipts:			
Ad Valorem Tax	3,176	2,515	XXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		670	588
Recreational Vehicle Tax		17	0
16/20M Vehicle Tax		61	50
Copies and Fines	27		50
Transfer from Grants	117	200	200
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	3,320	3,463	888
Resources Available:	3,320	3,632	888
Expenditures:			
Expenditures:			
Appropriation to Library	3,151	3,632	3,573
Copies			
Neighborhood Revitalization Rebate			The second
Miscellaneous			
Does miscellaneous exceed 10% of Total I			
Total Expenditures	3,151	3,632	3,573
Unencumbered Cash Balance Dec 31	169	0	XXXXXXXXXXXXXXXXXX
2014/2015 Budget Authority Amount:	3,154	3,835	xxxxxxxxxxxxxxx
NE	Non-A	Appropriated Balance	
	Total Expenditur	re/Non-Appr Balance	3,573
		Tax Required	2,685
Del	inquent Comp Rate:	0.0%	0
		015 Ad Valorem Tax	2,685

FUND PAGE	FOR	FUNDS	WITH A	TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fire Fighting Equipment	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:		E CONTRACTOR OF THE PROPERTY O	
Appropriation to Fire Department			887
Contract Labor			
Trees	A CONTRACTOR OF THE PARTY OF TH		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	887
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXX
2014/2015 Budget Authority Amount:	0	0	XXXXXXXXXXXXXXXX
		Appropriated Balance	
	Total Expenditu	re/Non-Appr Balance	887
		Tax Required	887
Del	inquent Comp Rate:		0
	Amount of 2	2015 Ad Valorem Tax	887

Adopted Budget	Prior Year	Current Year	Proposed Budget
0	Actual for 2014	Estimate for 2015	Year for 2016
		- North Charles	
V			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	
Unencumbered Cash Balance Dec 31	0		XXXXXXXXXXXXXXXX
2014/2015 Budget Authority Amount:	0	0	XXXXXXXXXXXXXXX
		Appropriated Balance	
	Total Expenditu	re/Non-Appr Balance	
		Tax Required	
De	linquent Comp Rate:	0.0%	
	Amount of 2	015 Ad Valorem Tax	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	268	736	1,966
Receipts:			
State of Kansas Gas Tax		4,330	4,340
County Transfers Gas		0	(
Tractor Labor	235	600	600
Gravel	52	100	100
Mowing	318	4,000	4,000
Bad Debt		300	300
Special Streets			
State of Kansas	3,217	1,200	3,500
Interest on Idle Funds	-,	1,200	3,300
County Income	1,079		1,100
Miscellaneous	91	***************************************	-,
Transfer from Grants	2,763	2,500	2,500
Miscellaneous			-,-,-
Does miscellaneous exceed 10% Total Rec			
Total Receipts	7,755	13,030	16,440
Resources Available:	8,023	13,766	18,400
Expenditures:			20,10
Street Repair and Maintence			
Gravel		1,000	1,000
Fuel	2,405	3,000	3,000
Repairs	1,179	2,500	2,500
Herbicide	91	200	200
Equipment		1,000	1.000
Insurance	3,163	3,500	3,500
Salaries	122	400	400
Signs	15	100	100
Utilities		100	100
Parks and Recreations			
Contract Labor	285		300
Trees			
Miscellaneous	27		50
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	7,287	11,800	12,150
Unencumbered Cash Balance Dec 31	736	1,966	6,256
2014/2015 Budget Authority Amount:	14,755	0	

See Tab C

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Sewer	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	4,072	3,432	2,085
Receipts:			
Charges to Customers	21,521	24,000	25,000
Transfer from grants			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	21,521	24,000	25,000
Resources Available:	25,593	27,432	27,085
Expenditures:			
Insurance	1,084		1,100
Loan interest and principal	10,847	10,847	10,847
Payroll	1,986	10,000	2,000
Sewer Improvement & Repair	8,007	4,000	8,000
Uilities	201	500	500
Miscellaneous	36		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	22,161	25,347	22,447
Unencumbered Cash Balance Dec 31	3,432	2,085	4,638
2014/2015 Budget Authority Amount:	48,920	0	

See Tab C

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Solid Waste	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	489	1,840	3,840
Receipts:			
Charges to Customer	16,939	25,000	25,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	16,939	25,000	25,000
Resources Available:	17,428	26,840	28,840
Expenditures:			
Phillips County Solid Waste	15,588	23,000	27,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	15,588	23,000	27,000
Unencumbered Cash Balance Dec 31	1,840	3,840	1,840
2014/2015 Budget Authority Amount:	18,181	0	1,040

See Tab C

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Water	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	1,425	2,014	9,679
Receipts:			
Water Plan	195	200	200
Charges to Customer	41,459	43,360	44,000
Transfer from Grants	6,846	7,500	7,500
New Installation		500	500
Meter Deposits	500	200	200
Transfer from Grants			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	49,000	51,760	52,400
Resources Available:	50,425	53,774	62,079
Expenditures:			
Audit	2,900	3,050	3,050
Chlorine	1,536	960	960
Contract Labor			
Employee Benefits		4,000	4,000
Enrev			
Fees and Workshops	266	266	266
Insurance	13,378	10,310	25,000
Loan interest and principal	11,459	11,459	11,459
Mileage		59	59
Miscellaneous	160	600	600
Parts and Supplies	480	219	219
Payroll	3,840	50	50
Postage	12	0	0
R/O Filters and Supplies	7,116	5,402	5,402
Repairs	1,787	1,774	1,774
Utilities	4,805	5,250	5,250
Water Meter Refund	86	100	100
Water Protection Fee	317	446	446
Water Testing	269	150	150
Neighborhood Revitalization Rebate			
Miscellaneous			
Total Expenditures	48,411	44,095	58,785
Unencumbered Cash Balance Dec 31	2,014	9,679	3,294
2014/2015 Budget Authority Amount:	48,411	0	

See Tab C

NON-BUDGETED FUNDS (B) (Only the actual budget year for 2014 is to be shown)

Non-Budgeted Funds-B

0

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:			
	0		0		0	_		0	0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total	
Cash Balance Dec 31	88,800	Cash Balance Dec 31		88,800							
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:			ı
Hansen Foundation	2,200										
Total Receipts	2,200	Total Receipts	0	2,200							
Resources Available:	91,000	Resources Available:	0	91,000							
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:			
Donations	2,200										
Equipment	32,031										
Fees	27										
Total Expenditures	34,258	Total Expenditures	0	34,258							
Cash Balance Dec 31	56,742	Cash Balance Dec 31	0	56,742	*						
										56,742	*

**Note: These two block figures should agree.

NOTICE OF BUDGET HEARING

The governing body of

City of Kirwin

will meet on August 25, 2015 at 7:00 P.M. at Kirwin City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Kirwin City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual	for 2014	Current Year Estim	ate for 2015	Propos	ed Budget for 2016	
		Actual		Actual	Budget Authority	Amount of 2015	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	for Expenditures	Ad Valorem Tax	Tax Rate *
General	74,649	60.147	54,613	60.329	66,120	26,466	59.705
Debt Service					00,120	20,400	39.103
Library	3,151	6.204	3,632	5.767	3,573	2,685	6.056
Fire Fighting Equipment			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		887	887	2.001
Special Highway	7.297		11.000				-
Sewer	7,287 22,161		11,800		12,150		
Solid Waste	15,588		25,347		22,447		
Water	48,411		23,000		27,000		
	40,411		44,095		58,785		
	2						
	34,258						
Totals	205,505	66.351	162,487	66.096	190,962	30,038	67.762
Less: Transfers	32,579		20,200	50.050	28,200	30,038	07.702
Net Expenditure	172,926	7	142,287		162,762		
Total Tax Levied	28,212		28,822		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
Assessed	, , , , , , , , , , , , , , , , , , , ,		20,022	+	AAAAAAAAAAAAA		
Valuation	425,193		436,056		443,282		
Outstanding Indebtedness,			,000	L	115,262		
January 1,	2013		2014		2015		
G.O. Bonds	0	Γ	0	Γ	0		
Revenue Bonds	0		0		0		
Other	300,532		288,055	-	275,169		
Lease Purchase Principal	0		0		0		
Total	300,532		288,055	-	275,169		
*Tax rates are expressed in n		_	200,000	L	213,103		

Susan Bedore

City Official Title: Kirwin City Clerk

2016

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2014	Current Amount for	Proposed Amount for	Transfers Authorized by
Grant	General		2015	2016	Statute
Grant	Special Streets	22,853	10,000	18,000	
Grant		2,763	2,500	2,500	
Grant	Water	6,846	7,500	7,500	
Grant	Library	117	200	200	
1	Totals	32,579	20,200	28,200	
	Adjustments*			20,200	
[Adjusted Totals	32,579	20,200	28,200	

^{*}Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

STATE OF KANSAS PHILLIPS COUNTY SS.

Affidavit of Publication

Kirby Ross, being first duly sworn, deposes and says: That he is managing editor of the Phillips County Review, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Phillips County, Kansas, with a general paid circulation on a weekly basis in Phillips County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published one day a week and has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Phillipsburg, Kansas, in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for One consecutive week, the first publication thereof being made as aforesaid on the 12 day of August with subsequent publications being made on the following dates: , 20 20 Subscribed and sworn to before me this day of Hugust Notary Public's Signature My commission expires: Publication Fee Affidavit, Notary's Fee Additional copies ___ @_ Total Publication Fee CHERI DAWN PARKS Notary Public

State of Kansas

My Commission Expires &

	will meet on Augu	The governing body of City of Kirwin st 25, 2015 at 7:00 P.M. a no of taxpayers relating tation is available at Kirw	in City Hall and will	be available ac
Proposed Buc	iget 2016 Expenditure	BUDGET SUMMARY es and Amount of 2015 Ad the is subject to change deport 2004 Frent Year Estimate	Valorem Tax establish sending on the final a	ssessed valuation idget for 2016
FUND	Prior Year Actual To Actual Expenditures Tax Ra 74,649 60	te · Expenditures Tax Ration	• for Expenditures Va	t of 2015 Esti lorem ax Tax F 25,466 59 7
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		September 1985		
Totals Less: Transfers Net Expenditure Total Tax Levied Assessed	34, 258 205, 505, 6 32, 579 172, 9, 6 28, 212	6 35 162,487 66 20,200 142,287 28,82 436,036	096 150,962 28,200 162,732 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30,038 6
Valuation Outstanding Indebte January 1 6 0 Bonds Revenue Bonds Other Lease Purchase Prir Total *Tax rates are ex	2013 0 0 0 300 532 cipal 0 300, 532	2014 0 0 288.055 0 288.055	2015 0 0 275.169 0 275.169	eserte gend tent/ & filetacl content/ Lowingual o